

# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Candidate or Office	ceholder		Phone N	umber
Ross Romero			(801)3	64-2451
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1150 South 1400 East		Salt Lake City	UT	84105
Office	District Number	County	Pol	litical Party
Senate	7	Salt Lake	Democra	
	Type of Repo (Check the appropria			
INTERIM REPO	, , , , ,	FINAL REPORT:		
(Required by Seven days (Required by August 31st (Required by Seven days		Final Report (Required by all ca officeholders as so campaign accounts  Yes Is this repo	on as they clo	ose
	Report Verifica	tion		
l I,	Ross Romer	0		
	Name of Candid			
a	ffirm that this Report of Contribution true, accurate and correct to the better that the true, accurate and correct to the better to the better that the true true true true true true true tru	ons and Expenditures is best of my knowledge.		
	Ross Romer	0	_	
	Signature of Cand	lidate		

1/24/2009 Date

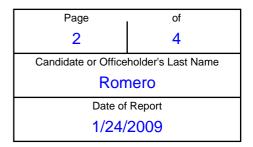
#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

## **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 1/1/2005
Ending Date: 12/31/2005
Due Date: 1/5/2007

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$1,390.00	\$1,390.00
3	Subtotal (Add lines 1 & 2)	\$1,390.00	
4	Total Expenditures Made (See Schedule B)	\$2,150.62	\$2,150.62
5	Ending Balance (Subtract Line 3 from Line 4)	(\$760.62)	

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Candidate or Officeholder's Last Name					
Romero					
Date of Report					
1/24/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
4/28/2005	Hernandez, Juan	4204 S. Brookfield Cir. West Valley , UT 84120				\$40.00
7/1/2005	Utah Bankers Association	185 South State Salt Lake , UT 84111				\$500.00
7/28/2005	UBA PAC	185 South State Salt Lake , UT 84111				\$500.00
11/5/2005	Dyer, Phil	136 S. Main Salt Lake City, UT 84101				\$50.00
11/14/2005	Reagan Outdoor Advertising, Inc.	1775 N. Warm Springs Road Salt Lake City, UT 84118-				\$300.00
SUB TOTAL FOR THIS PAGE					\$1,390.00	
TOTAL CONTRIBUTIONS RECEIVED				\$1,390.00		

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Romero					
Date of Report					
1/24/2009					

## **Schedule B**

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
5/1/2005	Gas reimbursement (Jan-June)	travel to Park City				\$60.00
5/1/2005	Newspaper Agency Corp. (Jan-June)	newspaper				\$84.78
5/1/2005	Verizon (Jan-May)	Leg. Phone				\$479.35
5/9/2005	Council of State Gov.	membership dues				\$100.00
7/25/2005	DLC Reimbursement	Food & Transportation				\$97.00
8/7/2005	NALEO reimbursement (Sustainable Communities)	Annual Fees, food, transporration				\$331.92
9/12/2005	NALEO reimbursement (Economic Dev.)	food, transportation				\$113.44
9/25/2005	Verizon	Leg. phone (June -Sept.)				\$139.86
10/5/2005	Barbacoa	Food for Volunteers				\$20.52
10/10/2005	Campaign Contribution reimbursement	Jill Remington Love				\$100.00
10/11/2005	Reimbursement	Policy Round Table Lunch fee				\$30.00
10/31/2005	Campaign reimbursement	Juan Acre Laretta				\$100.00
10/31/2005	Reimbursement	Flight & Parking for Southern Utah Democrats Trip (St. George)				\$291.00
12/15/2005	Costco	gas				\$37.00
12/20/2005	Newspaper Agency Corp.	paper (July-Dec.)				\$84.78
12/27/2005	Verizon	telephone				\$80.97
SUB TOTA	AL FOR THIS PAGE		_			\$2,150.62
TOTAL EXPENDITURES MADE				\$2,150.62		
Total Expanditures Made on this page is the sum of this page and provious pages subtotals.					additonal nages if needed	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed